To: Judie Carlson[Judie.Carlson@ci.bremerton.wa.us]

From: Amanda Harvey

Sent: Fri 11/30/2018 2:47:30 PM

Subject: RE: Sesko

Okay, thanks. I just wasn't clear if you had the most recent breakdown.

Have a great weekend!

From: Judie Carlson

Sent: Friday, November 30, 2018 2:47 PM

To: Amanda Harvey < Amanda. Harvey@ci.bremerton.wa.us>

Subject: RE: Sesko

That is how we receipted it.

I will send a receipt up to you.

Judie

From: Amanda Harvey

Sent: Friday, November 30, 2018 2:25 PM

To: Judie Carlson < Judie. Carlson@ci.bremerton.wa.us>

Cc: Debbie Meyer < Debbie. Meyer@ci.bremerton.wa.us>; Kristina Zurbrugg

< Kristina. Zurbrugg@ci.bremerton.wa.us>

Subject: FW: Sesko

Judie,

Here's the current breakdown for the Sesko check. Thanks! Let us know if there are any questions...

\$ 8,189.79 (per phone call with Kristina 11/29/18, stating this figure is good through 11/30/18)

\$3,790.16 (attorney's fees for Horton)

\$11,979.95

~Amanda

From: Amanda Harvey

Sent: Friday, November 30, 2018 8:54 AM

To: Debbie Meyer < Debbie. Meyer@ci.bremerton.wa.us>; David Horton (dhorton@thwpllc.com)

<a href="mailt

Subject: FW: Sesko

Land Title is sending the check to our office today. Everything's resolved. Yeah! Thanks for all your help,

Dave.

From: Debbie Meyer

Sent: Thursday, November 29, 2018 3:46 PM

To: Amanda Harvey < Amanda. Harvey@ci.bremerton.wa.us>

Subject: Sesko

Hi Amanda,

Here's the balance owing:

- \$8,189.79 (per phone call with Kristina 11/29/18, stating this figure is good through 11/30/18)
- +\$ 3,690.16 (attorney's fees paid to Horton to date for this matter, verified in both FinancePlus and with his bookkeeper 11/29/18)
- \pm \$ 100.00 (figure Dave provided you for additional fees not yet billed, but perhaps an estimate for November fees) \$11,979.95

Please let me know if you need anything else.

Debbie Klinefelter, Legal Assistant City Attorney's Office x2345